EnviroSystems, Inc. P.O. Box 778 Hampton, NH 03843-0778 603-926-3345

April 10, 2013

Ms. Sandra Perry Triumvirate Environmental 61 Inner Belt Road Somerville, Massachusetts 02143

Dear Ms. Perry:

Enclosed, please find one (1) copy of our report presenting the results of a toxicity test completed using an effluent sample collected from the Exxon Mobil Terminal located in Everett, Massachusetts during March 2013. Acute toxicity was evaluated using the marine species, *Americamysis bahia*.

Please do not hesitate to call me, Kirk Cram or Petra Karbe should you have any questions regarding the report.

Sincerely,

EnviroSystems, Incorporated

Kenneth A. Simon

President

Enclosure

WET Test Report Certification Report Number 23160-13-03 One (1) copy + email

cc: Mr. Ernest Haynes - Exxon Mobil (1 copy)

Mr. Darrell Interess - Triumvirate Environmental (email only)

WHOLE EFFLUENT TOXICITY TEST REPORT CERTIFICATION

Permittee Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Executed on:	
	Authorized Signature
	Print or Type Name
	ExxonMobil Oil Corporation
	Print or Type the Permittee's Name
	MA0000833
	Type or Print the NPDES Permit No.

WHOLE EFFLUENT TOXICITY TEST REPORT CERTIFICATION (Bioassay Laboratory)

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

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Kenneth A. Simon

President - EnviroSystems, Inc.

EnviroSystems, Inc. P.O. Box 778 Hampton, NH 03843-0778 603-926-3345

April 10, 2013

Mr. Ernest Haynes Exxon Mobil Oil Corporation 52 Beacham Street Everett, Massachusetts 02149

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cc: Ms. Sandra Perry - Triumvirate Environmental (1 copy)

Mr. Darrell Interess - Triumvirate Environmental (email only)

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Executed on: April 10, 2013

Kennth A. Simon
President - EnviroSystems, Inc.

TOXICOLOGICAL EVALUATION OF A TREATED INDUSTRIAL EFFLUENT BIOMONITORING SUPPORT FOR A NPDES PERMIT: March 2013

Exxon Mobil Oil Corporation

Everett, Massachusetts NPDES Permit Number MA0000833

Prepared For:

Exxon Mobil Oil Corporation 52 Beacham Street Everett, Massachusetts 02149

Prepared By:

EnviroSystems, Incorporated One Lafayette Road Hampton, New Hampshire 03842

March 2013 Reference Number Exxon Mobil23160-13-03

STUDY NUMBER 23160

EXECUTIVE SUMMARY

The following summarizes the results of an acute exposure bioassay performed during March 2013 in support of the NPDES biomonitoring requirements of the Exxon Mobil terminal located in Everett, Massachusetts. An acute definitive assay was completed using the marine species, *Americamysis bahia*.

A. bahia were ≤5 days old at the start of the test. Dilution water, provided by ESI, was from the Hampton-Seabrook Estuary. This water is classified as SA-1 and has been used to culture marine test organisms since 1981.

Samples were received under chain of custody in good order. All sample receipt, test conditions and control endpoints were within protocol specifications except where otherwise noted. The results presented in this report relate only to the samples described on the chain(s) of custody and sample receipt log(s), and are intended to be used only by the submittor.

Results from the acute exposure assay and their relationship to permit limits are summarized in the following matrix.

Acute Toxicity Evaluation

Species	Exposure	LC-50	A-NOEC	Permit Limit (LC-50)	Effluent Meets Permit Limit	Assay Meets Protocol Limit	
Americamysis bahia	48 Hours	>100%	100%	>50%	Yes	Yes	

TOXICOLOGICAL EVALUATION OF A TREATED INDUSTRIAL EFFLUENT BIOMONITORING SUPPORT FOR A NPDES PERMIT: March 2013

Exxon Mobil Oil Corporation

Everett, Massachusetts
NPDES Permit Number MA0000833

1.0 INTRODUCTION

This report presents the results of an acute toxicity test completed on an effluent sample collected from the Exxon Mobil terminal located in Everett, Massachusetts. The sample was provided by Triumvirate Environmental, Somerville, Massachusetts. Testing was based on programs and protocols developed by the US EPA (2002) with exceptions as noted by US EPA Region I (US EPA Region 1, 2012) and involved completing a 48 hour acute toxicity test with the marine species, *Americamysis bahia*. Testing was performed at EnviroSystems, Incorporated (ESI), Hampton, New Hampshire in accordance with the provisions of TNI Standards (2009).

Acute toxicity tests involve preparing a series of concentrations by diluting effluent with control water. Groups of test animals are exposed to each effluent concentration and a control for a specified period. In acute tests, mortality data for each concentration are used to calculate (by regression) the median lethal concentration, or LC-50, defined as the effluent concentration which kills half of the test animals. Samples with high LC-50 values are less likely to cause significant environmental impacts. The acute no observed effect concentration (A-NOEC) provides information on the effluent concentration having minimal acute effects in the environment and is defined as the highest tested effluent concentration that causes no significant mortality.

2.0 MATERIALS AND METHODS

2.1 General Methods

Toxicological and analytical protocols used in this program follow procedures primarily designed by the EPA to provide standard approaches for the evaluation of toxicological effects of discharges on aquatic organisms, and for the analysis of water samples. See Section 4.0 for a list of references.

2.2 Test Species

When necessary, *A. bahia* were acclimated to approximate test conditions prior to use in the assay and then transferred to test chambers using a large bore glass pipet, minimizing the amount of water added to test solutions.

2.3 Effluent and Laboratory Water

Effluent collection information is provided in Table 1. Samples were stored at 4°C and warmed to 25±1°C prior to preparing test solutions. Effluent used in the *A. bahia* assay was salinity adjusted to 25±2 ppt using artificial sea salts according to protocol (EPA 2002). Laboratory water was collected from the Hampton/Seabrook Estuary. This water is classified as SA-1 and has been used to culture marine test organisms since 1981.

Total residual chlorine (TRC) was measured by amperometric titration (MDL $0.02 \, \text{mg/L}$) in the effluent sample. Samples with $\geq 0.02 \, \text{mg/L}$ TRC were dechlorinated using sodium thiosulfate (EPA 2002).

2.4 Acute Toxicity Tests

Test concentrations for the assay were 100%, 50%, 25%, 12.5%, and 6.25% effluent. The 48 hour toxicity tests were conducted at 25±1°C with a photoperiod of 16:8 hours light:dark. Test chambers for the acute assays were 250 mL glass beakers containing 200 mL test solution in each of 4 replicates with 10 organisms/replicate. Survival and dissolved oxygen were measured daily in all replicates. Temperature,

salinity pH and specific conductivity were measured daily in one replicate of each test treatment.

2.5 Data Analysis

Data analysis involved, as required, determination of LC-50 values using CETIS™ v1.8.6.3, Comprehensive Environmental Toxicity Information System, software. The program computes LC-50 values using the Spearman-Karber and Linear Regress (Probit) methods following protocol guidelines. If survival in the highest test concentration was >50%, LC-50 values were obtained by direct observation of the raw data. The A-NOEC was determined as the highest test concentration which caused no significant mortality.

2.6 Quality Control

As part of the laboratory quality control program, standard reference toxicant assays are completed on a regular basis for each test species. These results provide relative health and response data while allowing for comparison with historic data sets. See Table 2 for details.

3.0 RESULTS AND DISCUSSION

Results of the acute exposure bioassay completed using *A. bahia* are summarized in Table 3. Effluent and dilution water characteristics are presented in Table 4. Toxicity test summary sheets are included after the tables. Support data, including copies of laboratory bench sheets, are included in Appendix A.

Minimum test acceptability criteria require ≥90% survival in the control concentrations. Achievement of these results indicate that healthy test organisms were used and that the dilution water had no significant adverse impact on the outcome of the assay. See the Executive Summary and Table 3 for test acceptability.

4.0 LITERATURE CITED

- APHA. 2012. Standard Methods for the Examination of Water and Wastewater, 22nd Edition. Washington D.C.
- The NELAC Institute (TNI). 2009. Environmental Laboratory Sector, Volume 1: Management and Technical Requirements for Laboratories Performing Environmental Analysis (TNI Standard). EL-V1-2009.
- US EPA. 2002. *Methods for Measuring the Acute Toxicity of Effluents to Freshwater and Marine Organisms*. Fifth Edition. EPA-821-R-02-012.
- US EPA Region I. 2012. *Marine Acute Toxicity Test Procedure and Protocol.* US EPA Region I Office, Boston, Massachusetts. July 2012.

TABLE 1. Summary of Sample Collection Information. Exxon Mobil Terminal Effluent Evaluation. March 2013.

Sample		Collec	ction	Recei	pt	Arrival
Description	Туре	Date	Time	Date	Time	Temp °C
Outfall 01C*	Grab	03/29/13	1115	03/29/13	1210	 5

COMMENTS:

TABLE 2. Summary of Reference Toxicant Data. Exxon Mobil Terminal Effluent Evaluation. March 2013.

Date	Eı	ndpoint	Value	Historic Mean/ Central Tendency	Acceptable Range	Reference Toxicant
A. bahia 03/26/13	Survival	LC-50 - 48 Hr	24.9	21.6	17.4 - 25.8	SDS (mg/L)

Means and Acceptable Ranges based on the most recent 20 reference toxicant assays

TABLE 3. Summary of Acute Evaluation Results. Exxon Mobil Terminal Effluent Evaluation. March 2013.

Survival **Species** Exposure Lab 6.25% 12.5% 25% 50% 100% 100% 92.5% A. bahia 48 hours 90% 100% 100% 100% LC-50 Computation Technique Spearman-Linear Karber **Species** Exposure Probit Interpolation A-NOEC NC NC A. bahia 48 Hours NC 100%

COMMENTS:

NC - LC-50 could not be computed for this data set by this method.

^{*} Two additional effluent samples were collected and held until further notice.

TABLE 4. Summary of Effluent and Diluent Characteristics. Exxon Mobil Terminal Effluent Evaluation. March 2013.

PARAMETER	UNITS	EFFLUENT	LABORATORY WATER
pH - As Received	SU	7.28	8.09
pH- Salinity Adjusted	SU	7.74	-
Salinity - As Received	ppt	<1	25
Salinity - Salinity Adjusted	ppt	25	-
TRC	mg/L	<0.02	<0.02
Total Solids	mg/L	730	27000
Total Suspended Solids	mg/L	1	30
Ammonia	mg/L as N	<0.1	<0.1
Total Organic Carbon	mg/L as C	4.4	<2
Aluminum, total	mg/L	0.061	-
Cadmium, total	mg/L	<0.0005	-
Copper, total	mg/L	<0.002	-
Lead, total	mg/L	0.002	-
Nickel, total	mg/L	<0.002	-
Zinc, total	mg/L	0.023	-

Additional water quality and analytical chemistry support data are available in Appendix A.

TOXICITY TEST SUMMARY SHEET

FACILITY NAME: NPDES PERMIT NO.:	Exxon Mobil Everett Terminal MA0000833	TEST START DATE: TEST END DATE:	03/29/13 03/31/13
TEST TYPE X Acute Chronic Modified Chronic (Reporting Acute Values) 24 Hour Screen	TEST SPECIES Pimephales promelas Ceriodaphnia dubia Daphnia pulex X_Americamysis bahia Cyprinodon variegatus Menidia beryllina Arbacia punctulata Champia parvula Selenastrum capricornutum	SAMPLE TYPE Prechlorinated Dechlorinated Chlorine Spiked in Lab Chlorinated on Site Unchlorinated X No Detectable Chlorine	SAMPLE METHOD X Grab Composite Flow-thru Other
sources of contamir X Alternate surface water; Receiving water; Receiving water prechemicals; or deion	lected at a point upstream or awanation; Receiving Water Name:ater of known quality and hardnesseiving Water Name: Hampton Espared using either Millipore Milli-Cized water combined with mineral	Island End River (Mystic Rives, to generally reflect the chartestuary Or equivalent deionized water	er Watershed) racteristics of the
Deionized water and Other EFFLUENT SAMPLING	d hypersaline brine	12. 5%, 25%, 50 %, 100%	
Permit Limit Concentrati	on: <u>>50</u> %		
Was the effluent salinity	adjusted? Yes If "yes",	to what level? 25	_ppt
REFERENCE TOXICAN	IT TEST DATE: 03/26/13 LC-5	50: 24.9 mg/L Sodium Do	decyl Sulfate
	PERMIT LIMITS AND Test Acceptab		
Mean Control Survival	100%		
LIMITS		RESULTS	
LC-50: <u>>50</u> % A-NOEC:% C-NOEC:%		LC-50 Upper Limit: Lower Limit: Method: A-NOEC C-NOEC	>100%
IC- %		IC-	

APPENDIX A

DATA SHEETS

STATISTICAL SUPPORT

Contents	Number of Pages
Methods Used in NPDES Permit Biomonitoring Testing	1
A. bahia Acute Bioassay Bench Sheet	2
A. bahia LC-50 Analysis and Survival Statistics	0
A. bahia Organism Culture Sheet	1
Preparation of Dilutions and Record of Meters Used	1
Analytical Chemistry Data Report	1
Sample Receipt Record	1
Chain of Custody	1
Assay Review Checklist	1
Total Appendix Pages	9

METHODS USED IN NPDES PERMIT BIOMONITORING TESTING

Parameter	Method
Acute Exposure Bioassays:	
Ceriodaphnia dubia	EPA-821-R-02-012 2002.0
Daphnia pulex	EPA-821-R-02-012 2021.0
Pimephales promelas	EPA-821-R-02-012 2000.0
Americamysis bahia	EPA-821-R-02-012 2007.0
Menidia beryllina	EPA-821-R-02-012 2006.0
Cyprinodon variegatus	EPA-821-R-02-012 2004.0
Chronic Exposure Bioassays:	
Ceriodaphnia dubia	EPA-821-R-02-013 1002.0
Pimephales promelas	EPA-821-R-02-013 1000.0
Cyprinodon variegatus	EPA-821-R-02-014 1004.0
Menidia beryllina	EPA-821-R-02-014 1006.0
Arbacia punctulata	EPA-821-R-02-014 1008.0
Champia parvula	EPA-821-R-02-014 1009.0
Trace Metals:	
Trace Metals	EPA 200.8/SW 6020, EPA 245.7
Hardness	Standard Methods 22 nd Edition - Method 2340 B
Wet Chemistries:	
Alkalinity	EPA 310.2
Chlorine, Residual	Standard Methods 22 nd Edition - Method 4500-CI D
Total Organic Carbon	Standard Methods 22 nd Edition - Method 5310 C
Specific Conductance	Standard Methods 22 nd Edition - Method 2510 B
Nitrogen - Ammonia	Standard Methods 22 nd Edition - Method 4500-NH ₃ G
рН	Standard Methods 22 nd Edition - Method 4500-H+ B
Solids, Total (TS)	Standard Methods 22 nd Edition - Method 2540 B
Solids, Total Dissolved (TDS)	Standard Methods 22 nd Edition - Method 2540 C
Solids, Total Suspended (TSS)	Standard Methods 22 nd Edition - Method 2540 D
Dissolved Oxygen	Standard Methods 22 nd Edition - Method 4500-O G

Please visit our web site at www.envirosystems.com for a copy of our DoD ELAP Accreditation, NH NELAP Accreditation and Massachusetts State Certification.

ACUTE BIOASSAY DATA SUMMARY

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SAMPLE: Terminal Effluent	: Term	inal Eff	uent		GANISI	I SUPPI	LIER / B	ORGANISM SUPPLIER / BATCH / AGE:	GE:	田田	-002	-003	-004	-005	7.28	1318	0.7	20 02
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SAMPLE: Terminal Effluent	: Termi	nal Efflu	ient	ORG	ANISM	SUPPLI	ORGANISM SUPPLIER / BAT	ICH / AGE:	ij									
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Aquatic Research Organisms

DATA SHEET

I.	Organism History
	Species AMERICAMYSIS bahiA
	Source: Lab reared Hatchery reared Field collected
	Hatch date 3-27-13 Receipt date
	Lot number 0327/3145 Strain_
	Brood origination FloriDA
n.	Water Quality
	Temperature 25 °C Salinity ~27 ppt D.Oppm
	pH 7-8 su Hardnessppm Alkalinityppm
III.	Culture Conditions
	Freshwater Other
	Recirculating Flow through Static renewal
	DIET: Flake food Phytoplankton Trout chow
	Artemia Rotifers YCT Other ENCAD Slizing Die 7
	Prophylactic treatments:
	Comments:
IV.	Shipping Information
	Client: \underline{ESI} # of Organisms $\underline{320+}$
	Carrier: Date shipped3 -2 9 - 13
	Biologist: Mark Corregion 8

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STUDY: 93160	9	CLIENT: Exxon Mobil	fobil
	Exposure (Hours)	(Hours)	
	0	24	48
Water Quality Station #	7	7	
Initials / Date	424 S/21/13 UB	UB 3130	JM 3/31

COMMENTS							
Station #2	23	89	02/7	1/10	45130E	75130E	15)30E
Water Quality Station #2	DO meter #	DO probe #	pH meter #	pH probe #	S/C meter #	S/C probe #	Salinity meter #
station #1	the.	93	1097	11	VSI30E		⇒)
Water Quality Station #1	DO meter#	DO probe #	pH meter #	pH probe #	S/C meter #	S/C probe #	Salinity meter #

PREPARATION OF DILUTIONS

Diluent: Lab Salt	Day: 0 Sample: EC	
Concentration %	Vol. Eff.(mls)	Final Vol.(mls)
Lab	0	800
RW	0	
6.25%	50	
12.5%	(00)	
25%	266	
20%	700	
100%	200	
INITIALS:	CS	
TIME:	1505	
DATE:	3/291	

Report No:

23160

SDG:

Project:

Sample ID:

Effluent Start

Exxon Mobil

Matrix: Water

Sampled:

03/29/13 1115

Parameter		Result	Quant Limit	Units	Date Prepared	Date of Analysis	INIT/Method/Reference
Total solids	23160-005	730	10	mg/L	04/01/13 1500	04/02/13 1250	JTP/SM2540B
Total suspended solids	23160-005	1	1	mg/L	04/02/13 0825	04/02/13 1240	JTP/SM 2540D
Total organic carbon	23160-003	4.4	0.4	mg/L	04/01/13	04/01/13	BC /SM 5310 C
Ammonia-N	23160-004	ND	0.1	mg/L as N	04/09/13 1248	04/09/13 1248	JLH/SM 4500-NH3 G
Aluminum, total	23160-002	0.061	0.02	mg/L	04/02/13	04/04/13	JLH/EPA 200.8
Cadmium, total	23160-002	ND	0.0005	mg/L	04/02/13	04/04/13	JLH/EPA 200.8
Calcium, total	23160-002	62	0.05	mg/L	04/02/13	04/04/13	JLH/EPA 200.8
Chromium, total	23160-002	ND	0.002	mg/L	04/02/13	04/04/13	JLH/EPA 200.8
Copper, total	23160-002	ND	0.002	mg/L	04/02/13	04/04/13	JLH/EPA 200.8
Lead, total	23160-002	0.002	0.0005	mg/L	04/02/13	04/04/13	JLH/EPA 200.8
Magnesium, total	23160-002	7.6	0.05	mg/L	04/02/13	04/04/13	JLH/EPA 200.8
Nickel, total	23160-002	ND	0.002	mg/L	04/02/13	04/04/13	JLH/EPA 200.8
Zinc, total	23160-002	0.023	0.002	mg/L	04/02/13	04/04/13	JLH/EPA 200.8
Report No:	23084			SDG:			
Project:	ESI						
Sample ID:	25ppt Lab Sa	It 03/29/13					
Matrix:	Water						
Sampled:	03/29/13 160	0					
Parameter		Result	Quant	Units	Date	Date of	INIT/Method/Reference

Date Date of INIT/Method/Reference Limit Prepared Analysis 04/01/13 1500 04/02/13 1250 JTP/SM2540B Total solids 23084-016 27000 100 mg/L Total suspended solids 23084-016 5 mg/L 04/02/13 0825 04/02/13 1240 JTP/SM 2540D 30 Total organic carbon 23084-014 ND 2 mg/L 04/01/13 04/01/13 BC /SM 5310 C Ammonia-N 23084-015 ND 0.1 mg/L as N 04/09/13 1312 04/09/13 1312 JLH/SM 4500-NH3 G

Notes:

ND = Not Detected

SAMPLE RECEIPT AND CONDITION DOCUMENTATION

Page 1 of 1

STUDY NO:

23160

SDG No: Project:

Exxon Mobil

Delivered via:

ESI

Date and Time Received:

03/29/13 1210

Date and Time Logged into Lab:

08/21/09 1445

Recieved By:

DW

Logged into Lab by:

Custody Seals intact?

9 CS

Air bill / Way bill: Cooler on ice/packs:

No Yes Air bill included in folder if received? Custody Seals present?

NA NA NA

Cooler Blank Temp (C) at arrival: 5 Number of COC Pages: COC Serial Number(s):

A1008814

COC Complete: Yes Sampled Date: Yes

Does the info on the COC match the samples? Were samples received within holding time? Were all samples properly labeled?

Yes Yes Yes

Field ID complete: Yes Sampled Time: Yes Analysis request: Yes

Were proper sample containers used? Were samples received intact? (none broken or leaking)

Yes Yes Yes

COC Signed and dated: Were all samples received?

Yes Yes Were sample volumes sufficient for requested analysis? Were VOC vials free of headspace?

NΑ

Client notification/authorization: Not required

				Bottle	Req'd	Verified
Field ID	Lab ID	Mx	Analysis Requested		Pres'n	Pres'n
Effluent Start	23160-001	W	AB48AD StartSample	2x3750 P	4 C	Yes
Effluent Start	23160-002	W	Total Metals Cd,Cr,Ni,Pb,Cu,Zn,Al,Ca,Mg;	250 P	HNO3	Yes
Effluent Start	23160-003	W	TOC	1x40 G	H2SO4	Yes
Effluent Start	23160-004	W	NH3;	125 P	H2SO4	Yes
Effluent Start	23160-005	W	TS,TSS	1x1000 P	4 C	Yes
Effluent Start	23160-006	W	TS,TSS Hold	1x1000 P	4 C	Yes
Effluent Start	23160-007	W	TS,TSS Hold	1x1000 P	4 C	Yes

Votes	and	qualifications:
40100	and	qualifications.

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EnviroSystems, Inc. 1 Lafayette Road Hampton, NH 03842

CHAIN OF CUSTODY DOCUMENTATION

Voice: 603-926-3345 FAX: 603-926-3521

1895 3/29 ESI Job No: $\frac{23+0.6}{23140}$

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Client: Tri	Triumvirate Environmental/Exxon MobiContact: Ernest Haynes &	iContact: Ernest Hayne	ss & Sandra Perry	Perry	Project Name:	Jame:	Exxon Mobil	lobil		
Report to: En	Ernest Haynes & Sandra Perry	Address: 61 Inner Belt Rd.	Rd.		Project Number:	√umber:	P0335		Task: 0001	
Invoice to: Sa	Sandra Perry	Address: Somerville, MA	IA 02143		Project A	Project Manager:	Ernest F	laynes &	Ernest Haynes & Sandra Perry	
Voice: 61	617-715-8947	Fax: NA			email: v	email: vsreng@triumvirate.com	nvirate.cc	m		ERR
Protocol: NPDES	S.		Į.	REPORTED TO THE PORTED TO THE						
	Your Field ID: (must agree with container)	Date Time Sampled Sampled Sampled	Grab or com- posite (G/C)	Container No Size (mL)	Type (P/G/T)	Field Preser- vation	Matrix S=Solid W=Water F	Filter N=Not needed F=Done in field L=Lab to do	Analyses Requested\ Special Instructions:	
001 Eff	Effluent Start	338.43 11.15 FMR		2 3750	۵	4 C	Water	z	AB48AD StartSample	
002 Eff	002 Effluent Start			1 250	۵	HNO3	Water	z	Total Metals Cd,Cr,Ni,Pb,Cu,Zn,Al,Ca,Mg;	
003 Eff	003 Effluent Start			1 40		H2SO4	Water	z	100	
004 Eff	004 Effluent Start			1 125	۵	H2SO4	Water	z	NH3;	
005 Effi	005 Effluent Start			1 1000	<u>a</u>	4 C	Water	z	TS,TSS	
100	Ffluit Stait #2			1000	8	40	Water	Ż	T3, T55 Hold	
607 61	EAMMENT STORT #3			1000	2	4c	Wite	Z	73, 735 HOLL	

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Relinquished By:	Hours Hayar	Date: 3スターソタTime:	3Time:	120	Received By:	Y. De	MA	A	Date 3 - 39 - 13 Time: 12/10	
Relinquished By:		Date:	Time:		Received at Lab By:	t Lab By:			Date: Time:	
Comments: 5°C	7									

COC Number: A1008814

ERR

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Page

March 2013

Sample Delivery Group No:

Assay Review Checklist

DATE IN:	3/29/13	STUDY#: 23 (40)	
DATE DUE:	41513	CLIENT: EXXON MOBIL	
	manus	PROJECT:	
		ASSAY:	

		Projec	ct Paperwork Check for Completeness
	Date	Initials	Comments
Day 0	3/24/13		
Day 1	3/30/13	2000	
Day 2	3/31/13	JM	
Day 3	<i>j.</i>		
Day 4			
Day 5			
Day 6			
Day 7			
Day 8			

Analyst Data Review	Date	Initials	Comments
Chains of Custody Complete	4/1	Im	
Sample Receipt Complete	4/,	1200	
Organism Culture Sheet(s)	4/,1	Ofm	
Bench Sheets Complete (dates, times, initials, etc)	4/1	2m	
Water Quality Data Complete	4/1	12m	
TRC Values & Bottle Numbers	'4/i	AM	
Daphnid Calculations Complete	IVA	VAA	
Weights Reported	NA	NA	
Assay Acceptability Review	4/1	2m	

Technical Report Review	Date	Initials	Comments
Statistical Analysis Complete	NA		
Statistical Analysis Reviewed	ΝA		
Data Acceptability Review	4/3/13	M	
Supporting Chemistry Report	4/6/13	~	
Draft Report (의 4 4 13 -	4/10/13	MG	
QA Audit/Review Complete			
Final Report Reviewed	41013	KC®	
Final Report Printed - PDF	4/10/13	m	
Executive Summary / Chems Sent	•		
Report E-mailed / Faxed	4/10/13	MS	
Report Logged Out / Invoice Sent			
Report Scanned to Archive	1	V	

P:\GENERAL PROJECTS\FORMS\LABFORMS\\$ Assay Review Checklist.wpd